

BASLOW MANAGEMENT CONSULTANCY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

BASLOW MANAGEMENT CONSULTANCY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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BASLOW MANAGEMENT CONSULTANCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	R. Ley
Secretary	R. Ley
Company Number	4777437 (England and Wales)
Registered Office	Somerville House School Road Aston Somerville, Broadway Worcestershire WR12 7JD United Kingdom
Accountants	Anthony Smith Accountancy Services 2 Tylea Close The Reddings Cheltenham Gloucestershire GL51 6RB

BASLOW MANAGEMENT CONSULTANCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022 £	2021 £
Current assets	78,171	100,895
Creditors: amounts falling due within one year	(6,084)	(20,994)
Net current assets	<u>72,087</u>	<u>79,901</u>
Total assets less current liabilities	72,087	79,901
Accruals and deferred income	(505)	(575)
Net assets	<u>71,582</u>	<u>79,326</u>
Capital and reserves	<u>71,582</u>	<u>79,326</u>

NOTES TO THE ACCOUNTS

1 Statutory information

Baslow Management Consultancy Limited is a private company, limited by shares, registered in England and Wales, registration number 4777437. The registered office is Somerville House, School Road, Aston Somerville, Broadway, Worcestershire, WR12 7JD, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 10 August 2022

R. Ley
Director

Company Registration No. 4777437

